

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALBERT W GREEN
THERESSA L COLLINS
Debtor(s)

Case No. 15-40720

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2015.
- 2) The plan was confirmed on 03/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/08/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/27/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,340.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$9,340.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$606.52
Court Costs	\$0.00
Trustee Expenses & Compensation	\$405.16
Other	\$50.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,061.68

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	85.00	NA	NA	0.00	0.00
BMW FINANCIAL SERVICES	Unsecured	4,800.00	0.00	155.54	0.00	0.00
BMW FINANCIAL SERVICES	Secured	9,325.00	14,280.54	14,125.00	358.59	1,010.80
CAPITAL ONE BANK USA	Unsecured	1,874.00	1,941.46	1,941.46	0.00	0.00
CAPITAL ONE NA	Unsecured	723.00	772.74	772.74	0.00	0.00
CERASTES LLC	Unsecured	1,962.00	2,042.87	2,042.87	0.00	0.00
CERASTES LLC	Unsecured	NA	3,176.79	3,176.79	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	500.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
FNCC/LEGACY VISA	Unsecured	1,562.00	NA	NA	0.00	0.00
FNCC/LEGACY VISA	Unsecured	185.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT COMPANY LLC	Secured	11,185.00	17,650.00	17,650.00	5,560.04	1,348.89
FORD MOTOR CREDIT COMPANY LLC	Unsecured	0.00	3,887.27	3,887.27	0.00	0.00
FSB BLAZE CREDIT CARD	Unsecured	425.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	65.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	1,990.22	1,990.22	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	532.36	532.36	0.00	0.00
LVNV FUNDING	Unsecured	1,029.00	1,092.40	1,092.40	0.00	0.00
LVNV FUNDING	Unsecured	1,028.00	1,083.62	1,083.62	0.00	0.00
MERRICK BANK	Unsecured	2,606.00	2,499.36	2,499.36	0.00	0.00
MERRICK BANK	Unsecured	2,121.00	2,000.14	2,000.14	0.00	0.00
MIDLAND FUNDING	Unsecured	432.00	479.28	479.28	0.00	0.00
MIDLAND FUNDING	Unsecured	1,643.00	1,723.06	1,723.06	0.00	0.00
MIDLAND FUNDING	Unsecured	1,714.00	1,789.88	1,789.88	0.00	0.00
MIDLAND FUNDING	Unsecured	2,963.00	2,963.69	2,963.69	0.00	0.00
MIDLAND FUNDING	Unsecured	1,144.00	1,202.44	1,202.44	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	292.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	131.00	577.50	577.50	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	538.00	597.29	597.29	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	441.00	441.44	441.44	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	197.00	235.85	235.85	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	193.00	227.83	227.83	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	71.00	71.70	71.70	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	148.00	182.71	182.71	0.00	0.00
Senex Services Corp	Unsecured	383.00	NA	NA	0.00	0.00
Senex Services Corp	Unsecured	50.00	NA	NA	0.00	0.00
US BANK NATIONAL	Secured	NA	934.63	245.41	0.00	0.00
US BANK NATIONAL	Secured	79,428.69	101,489.15	102,423.78	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$102,423.78	\$0.00	\$0.00
Mortgage Arrearage	\$245.41	\$0.00	\$0.00
Debt Secured by Vehicle	\$31,775.00	\$5,918.63	\$2,359.69
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$134,444.19	\$5,918.63	\$2,359.69
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,990.22	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,990.22	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,677.22	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$1,061.68</u>
Disbursements to Creditors	<u>\$8,278.32</u>
TOTAL DISBURSEMENTS :	<u>\$9,340.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/28/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.